## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Department for Women, Children, Disabled & Senior Citizens – Disabled Welfare – Release of  $1^{\rm st}$  Installment for the year 2012-2013 for Rs.1,72,55,000/- (Rupees One Crore Seventy Two Lakhs Fifty Five Thousands only) under Plan – Administrative Sanction – Orders – Issued.

DEPT FOR WOMEN, CHILDREN, DISABLED& SENIOR CITIZENS (DW).

G.O.Rt.No.163,

Dated 27-4-2012 Read :-

G.O.Rt.No.1863, Finance (Expr. WDCW,LET & F and Housing) Dept, Dt.21-4-2012.

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## ORDER:

In view of the Budget Release Order issued by the Finance Department in the G.O. read above, Administrative sanction is hereby accord to the Director, Disabled Welfare, Hyderabad for an amount of Rs.1,72,55,000/- (Rupees One Crore Seventy Two Lakhs Fifty Five Thousands only) towards 1<sup>st</sup> Installment for the year 2012-2013 under Plan under the schemes as indicated in the Annexure to this order.

- 2. The expenditure sanctioned shall be debited to the relevant Head of Account shown in the Annexure. The Director, Disabled Welfare is authorized to release the amount to the Drawing and Disbursing Officers of the Department.
- 3. The Director, Disabled Welfare shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NILAM SAWHNEY, PRL. SECRETARY TO GOVERNMENT.

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The Director, Disabled Welfare, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P. Hyderabad.

The Pay and Accounts Officer, A.P. Hyderabad.

The Accountant General, A.P. Hyderabad.

The Finance (Expr.WDCW & DW) Dept.

PA to Dy.Secy. to Govt., Dept. for WCD & SC.

SF/SC.

// Forwarded :: By Order //

SECTION OFFICER

Annexure to G.O.Rt.No.163, Dept., for WCD&SC (DW) Dt:27-04-2012,										
PLAN				(Rs. in thousands)						
SI. No	Head of account	Charged/Voted	Provision in B.E. 2012-13	Addl. Amounts sanctioned	Amounts reappropriated	Total Provision in BE 2012-13	Amounts already authorised	Amount authorised now	Balance Amount Available	
1	2	3	4	5	6	7	8	9	10	
Scheme Name :- District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:										
1	2235-02-101- 11-03-130-133	V	16,00	0	0	16,00	0	16,00	0	
2	2235-02-101- 11-03-140-000	V	38,00	0	0	38,00	0	38,00	0	
3	2235-02-101- 11-03-210-211	V	10,00	0	0	10,00	0	10,00	0	
4	2235-02-101- 11-03-230-000	V	40,00	0	0	40,00	0	40,00	0	
5	2235-02-101- 11-03-500-504	V	10,00	0	0	10,00	0	10,00	0	
Scheme Name :-Governmental Residential School for Disabled under control of Director for Disabled welfare  Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:										
6	2235-02-101- 11-44-130-133	V	4,25	0	0	4,25	0	4,25	0	
7	2235-02-101- 11-44-140-000	V	22,22	0	0	22,22	0	22,22	0	
8.	2235-02-101- 11-44-210-211	V	2,00	0	0	2,00	0	2,00	0	
9.	2235-02-101- 11-44-230-000	V	26,00	0	0	26,00	0	26,00	0	
10.	2235-02-101- 11-44-500-504	V	3,50	0	0	3,50	0	3,50	0	
Prod Dra	Scheme Name :-Opening and Maintenance of Jr. College for Hearing Handicapped Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:  2235-02-101-									

11.	2235-02-101- 11-47-130- 133	V	4	0	0	4	0	4	0
12.	2235-02-101- 11-47-210- 211	V	4	0	0	4	0	4	0
13.	2235-02-101- 11-47-230- 000	V	50	0	0	50	0	50	0
		Total	1,72,55	0	0	1,72,55	0	1,72,55	0